

Tax Invoice

M/s.Security On Line LG-1,Laxman Plaza,D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12640/OCT/2024	Dated 4-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lift Operator-Krisumi 24001	998525	30 duties	913.59	774.23	duties	23,227.00
2	PANTRY BOY 20276	998525	61 duties	771.80	654.07	duties	39,898.00
3	HOUSEKEEPING 18627	998525	224 duties	709.03	600.87	duties	1,34,595.00
	Total		315 duties				₹ 1,97,720.00

GATE IN
 NO.....2401.....
 DATE.....6/11/2024.....
 KRISUMI CORPORATION
 14/25

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Ninety Seven Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value
998525	1,97,720.00
Total	1,97,720.00

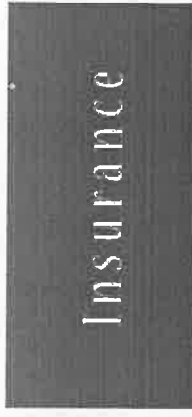
Tax Amount (in words) : **NIL**

Company's PAN : **AFSPS 5166 G**

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

For M/s.Security On Line

 Authorised Signatory



MonthlyContribution>OnlineChallan Form

TransactionDetails		*RequiredFields
Transactionstatus:	Completedsuccessfully.	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITYONLINE	
Challan Period:	Sep-2024	
Challan Number :	02024126844984	
Challan Created Date	15-10-202418:53:47	
Challan Submitted Date	15-10-202418:53:53	
Amount Paid:	79840	
TransactionNumber:	CPADZKOGK4	

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